

135 S. LaSalle Street, Suite 1625 Chicago, IL 60603 USA

Citigroup Commercial Mortgage Securities Inc. Commercial Mortgage Pass-Through Certificates Series 2006-C5

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

21-Nov-2006

Administrator:

Laura Kocha-Chaddha 312.904.0648 laura.kocha.chaddha@abnamro.com

ABN AMRO Acct: 724251.1 Reporting Package Table of Contents

Analyst:

Page(s)

Page 44

Page 45

Page 46

Julie Ji 714.259.6832 Julie Ji @abnamro.com

Issue Id:	CCMT06C5	Statements to Certificateholders	Page 2-4	Closing Date:
Monthly Data File Name:		Cash Reconciliation Summary Shortfall Summary Report	Page 5-10 Page 11	First Payment Date:
rvaine.	CCMT06C5_200612_3.ZIP	Bond Interest Reconciliation	Page 12-13	Rated Final Payment Date
		Bond Interest Reconciliation	Page 14-15	1
		Rating Information	Page 16-17	Determination Date:
		Asset-Backed Facts ~ 15 Month Loan Status Summary	Page 18-20	<u> </u>
		Delinquent Loan Detail	Page 21	Trust Collect
		Asset-Backed Facts ~ 15 Month Loan Payoff/Loss Summary	Page 22-24	11/14/2006 -
		Historical Collateral Prepayment	Page 25	11/11/2000
		Mortgage Loan Characteristics	Page 26-28	
		Loan Level Detail	Page 29-38	
		Appraisal Reduction Detail	Page 39	
		Specially Serviced (Part I) - Loan Detail	Page 40	
		Specially Serviced (Part II) - Servicer Comments	Page 41	
		Modified Loan Detail	Page 42	1
		Summary of Loan Maturity Extensions	Page 43	

Realized Loss Detail

Historical REO Report

Material Breaches Detail

Parties to The Transaction

Depositor: Citigroup Commercial Mortgage Securities Inc. Underwriter: Citigroup Global Markets Inc./Banc of America Securities LLC/PNC Capital Markets LLC

> Master Servicer: Midland Loan Services, Inc. Special Servicer: LNR Partners, Inc. Rating Agency: Moody's Investors Service, Inc./Fitch, Inc.

LaSalle Web Site
Servicer Web Site
LaSalle Factor Line
LaSalle Factor Line
LaSalle Salve Site
LaSalle Factor Line



WAC: 6.012782% WAMM: 106 Statement Date: 15-Dec-06
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Prior Payment: N/A
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Remic II ABN AMRO Acct: 724251.1

	Original	Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)	Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
A-1	60,255,000.00	60,255,000.00	605,340.99	0.00	0.00	59,649,659.01	264,770.51	0.00	5.2730000000%
17310MAA8	, ,	1000.000000000	10.046319642	0.000000000	0.000000000	989.953680358	4.394166667	0.000000000	Fixed
A-2	236,789,000.00	236,789,000.00	0.00	0.00	0.00	236,789,000.00	1,061,209.37	0.00	5.3780000000%
17310MAB6		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.481666667	0.000000000	Fixed
A-3	93,821,000.00	93,821,000.00	0.00	0.00	0.00	93,821,000.00	424,618.21	0.00	5.4310000000%
17310MAC4		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.525833333	0.000000000	Fixed
A-SB	92,770,000.00	92,770,000.00	0.00	0.00	0.00	92,770,000.00	418,470.01	0.00	5.4130000000%
17310MAD2		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.510833333	0.000000000	Fixed
A-4 17310MAE0	774,252,000.00	774,252,000.00	0.00	0.00	0.00	774,252,000.00	3,504,135.51	0.00	5.4310000000%
		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.525833333	0.000000000	Fixed
A-1A 17310MAF7	228,753,000.00	228,753,000.00	39,211.60	0.00	0.00	228,713,788.40 999.828585417	1,034,154.19 4.520833333	0.00	5.4250000000%
A-M	212 250 000 00	1000.000000000	0.171414583	0.000000000	0.000000000			0.000000000	Fixed 5.4620000000%
17310MAG5	212,378,000.00	212,378,000.00	0.00	0.00	0.00	212,378,000.00	966,673.86 4.551666667	0.00	5.4620000000% Fixed
A-J	170 556 000 00								5.4820000000%
17310MAH3	172,556,000.00	172,556,000.00	0.00	0.00	0.00	172,556,000.00	788,293.33 4.568333333	0.00	5.4820000000% Fixed
В	42,476,000.00	42.476.000.00	0.00	0.00	0.00	42.476.000.00	196.486.90	0.00	5.5510000000%
17310MAJ9	42,470,000.00	1000.00000000	0.000000000	0.000000000	0.000000000	1000.00000000	4.625833333	0.000000000	5.5510000000%
С	21,237,000.00	21,237,000.00	0.00	0.00	0.00	21.237.000.00	98,769.75	0.00	5.5810000000%
17310MAK6	21,237,000.00	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.650833333	0.000000000	5.5810000000%
D	26.548.000.00	26,548,000,00	0.00	0.00	0.00	26,548,000,00	124,554,37	0.00	5.6300000000%
17310MAL4	20,0 10,000.00	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.691666667	0.000000000	5.6300000000%
Е	29,201,000.00	29,201,000.00	0.00	0.00	0.00	29,201,000.00	138,923.76	0.00	5.7090000000%
17310MAQ3/U1737	9AB1	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.757500000	0.000000000	5.7090000000%
F	26,548,000.00	26,548,000.00	0.00	0.00	0.00	26,548,000.00	130,240.06	0.00	5.8870000000%
17310MAS9/U17379	9AC9	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.905833333	0.000000000	5.8870000000%
G	21,237,000.00	21,237,000.00	0.00	0.00	0.00	21,237,000.00	104,266.59	0.00	5.8916000000%
17310MAU4/U1737	9AD7	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.909666667	0.000000000	5.8755000000%
Н	21,238,000.00	21,238,000.00	0.00	0.00	0.00	21,238,000.00	106,271.46	0.00	6.0046000000%
17310MAW0/U1737		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	5.003835573	0.000000000	5.9974000000%
J	7,964,000.00	7,964,000.00	0.00	0.00	0.00	7,964,000.00	34,092.56	0.00	5.1370000000%
17310MAY6/U17379		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.280833333	0.000000000	5.1370000000%
K	7,964,000.00	7,964,000.00	0.00	0.00	0.00	7,964,000.00	34,092.56	0.00	5.1370000000%
17310MBA7/U17379	9AGU	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.280833333	0.000000000	5.1370000000%



WAC: 6.012782% WAMM: 106 Statement Date: 15-Dec-06
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Remic II ABN AMRO Acct: 724251.1

	Original	Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)	Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
L	7,964,000.00	7,964,000.00	0.00	0.00	0.00	7,964,000.00	34,092.56	0.00	5.1370000000%
17310MBC3/U17379AH8		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.280833333	0.000000000	5.1370000000%
M	2,655,000.00	2,655,000.00	0.00	0.00	0.00	2,655,000.00	11,365.61	0.00	5.1370000000%
17310MBE9/U17379AJ4		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.280833333	0.000000000	5.1370000000%
N	7,964,000.00	7,964,000.00	0.00	0.00	0.00	7,964,000.00	34,092.56	0.00	5.1370000000%
17310MBG4/U17379AK1		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.280833333	0.000000000	5.1370000000%
0	2,655,000.00	2,655,000.00	0.00	0.00	0.00	2,655,000.00	11,365.61	0.00	5.1370000000%
17310MBJ8/U17379AL9		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.280833333	0.000000000	5.1370000000%
P	26,547,692.00	26,547,692.00	0.00	0.00	0.00	26,547,692.00	113,646.24	0.00	5.1370000000%
17310MBL3/U17379AM7	7	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.280833333	0.000000000	5.1370000000%
AMP-1	40,000,000.00	40,000,000.00	0.00	0.00	0.00	40,000,000.00	183,350.00	0.00	5.5005000000%
17310MBN9/U17379AN5	5	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.583750000	0.000000000	Fixed
AMP-2	48,000,000.00	48,000,000.00	0.00	0.00	0.00	48,000,000.00	220,020.00	0.00	5.5005000000%
17310MBQ2/U17379AP0		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.583750000	0.000000000	Fixed
AMP-3	27,000,000.00	27,000,000.00	0.00	0.00	0.00	27,000,000.00	123,761.25	0.00	5.5005000000%
17310MBS8/U17379AQ8		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.583750000	0.000000000	Fixed
	,072,801,000.00	N 2,072,801,000.00	0.00	0.00	0.00	2,072,801,000.00	904,662.61	0.00	0.5237334079%
17310MAM2		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	0.436444507	0.000000000	
	,123,772,692.00	N 2,123,772,692.00	0.00	0.00	0.00	2,123,128,140.48	87,761.18	0.00	0.0495878918%
17310MAN0/U17379AA3	3	1000.000000000	0.000000000	0.000000000	0.000000000	999.696506353	0.041323243	0.000000000	
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
9ABS8328		0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	
R-I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
9ABS8329		0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	
Total 2	2,238,772,692.00	2,238,772,692.00	644,552.59	0.00	0.00	2,238,128,139.41	11,154,140.60	0.00	

Total P&I Payment 11,798,693.19



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Grantor Trust

ABN AMRO Acct: 724251.1

Class	Original Face Value (1)	Opening Balance	Principal Pavment	Principal Adj. or Loss	Negative Amortization	Closing Balance	Interest Payment (2)	Interest Adjustment	Pass-Through Rate
CUSIP	race value (1)	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
Y 9ABS8330	0.00	0.00 0.000000000	0.00	0.00	0.00	0.00	0.00	0.00	N/A
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Total P&I Payment 0.00



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Prior Payment: N/A
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Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	11,217,709.67
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	11,217,709.67
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(61,703.33)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	11,156,006.34
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,865.73)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,865.73)
Total Interest Due Certs	11,154,140.61

Principal Summary				
Scheduled Principal:				
Current Scheduled Principal	644,552.61			
Advanced Scheduled Principal	0.00			
Scheduled Principal	644,552.61			
Unscheduled Principal:				
Curtailments	(0.02)			
Prepayments in Full	0.00			
Liquidation Proceeds	0.00			
Repurchase Proceeds	0.00			
Other Principal Proceeds	0.00			
Total Unscheduled Principal	(0.02)			
Remittance Principal	644,552.59			
Remittance P&I Due Trust	11,800,558.93			
Remittance P&I Due Certs	11,798,693.20			

Pool Balance Summary				
	Balance	Count		
Beginning Pool	2,238,772,693.07	213		
Scheduled Principal	644,552.61	0		
Unscheduled Principal	(0.02)	0		
Deferred Interest	0.00			
Liquidations	0.00	0		
Repurchases	0.00	0		
Ending Pool	2,238,128,140.48	213		

Non-P&I Servicing Advance Summary				
	Amount			
Prior Outstanding	0.00			
Plus Current Period	0.00			
Less Recovered	0.00			
Less Non Recovered	0.00			
Ending Outstanding	0.00			

Servicing Fee Summary					
Current Servicing Fees	61,703.33				
Plus Fees Advanced for PPIS	0.00				
Less Reduction for PPIS	0.00				
Plus Delinquent Servicing Fees	0.00				
Total Servicing Fees	61,703.33				

Cumulative Prepayment Consideration Received					
Prepayment Premiums Yield Maintenance Other Interest	0.00 0.00 0.00				

PPIS Summary				
Gross PPIS	0.00			
Reduced by PPIE	0.00			
Reduced by Shortfalls in Fees	0.00			
Reduced by Other Amounts	0.00			
PPIS Reducing Scheduled Interest	0.00			
PPIS Reducing Servicing Fee	0.00			
PPIS Due Certificate	0.00			

Advance Summary (Advance Made by Trustee)					
	Principal	Interest			
Prior Outstanding	0.00	0.00			
Plus Current Period	0.00	0.00			
Less Recovered	0.00	0.00			
Less Non Recovered	0.00	0.00			
Ending Outstanding	0.00	0.00			



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Prior Payment: N/A
Next Payment: 18-Jan-07

Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Cash Reconciliation Summary Loan Group I

Interest Summary	
Current Scheduled Interest	9,542,316.50
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	9,542,316.50
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(53,242.76)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	9,489,073.74
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,579.25)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,579.25)
Total Interest Due Certs	9,487,494,49

Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	605,341.00
Advanced Scheduled Principal	0.00
Scheduled Principal	605,341.00
Unscheduled Principal:	
Curtailments	(0.01)
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	(0.01)
Remittance Principal	605,340.99
Remittance P&I Due Trust	10,094,414.73
Remittance P&I Due Certs	10,092,835.48

Pool Balance Summary		
	Balance	Count
Beginning Pool	1,895,019,444.32	179
Scheduled Principal	605,341.00	0
Unscheduled Principal	(0.01)	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	1,894,414,103.33	179

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary		
Current Servicing Fees	53,242.76	
Plus Fees Advanced for PPIS	0.00	
Less Reduction for PPIS	0.00	
Plus Delinquent Servicing Fees	0.00	
Total Servicing Fees	53,242.76	

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	0.00

PPIS Summary	
Gross PPIS	0.00
Reduced by PPIE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Trustee)		
	Principal	Interest
Prior Outstanding	0.00	0.00
Plus Current Period	0.00	0.00
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	0.00



Statement Date: 15-Dec-06
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Prior Payment: N/A
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Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Cash Reconciliation Summary Loan Group II

Interest Summary	
Current Scheduled Interest	1,146,249.41
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	1,146,249.41
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(6,543.91)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	1,139,705.50
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(190.64)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(190.64)
Total Interest Due Certs	1,139,514.8

Principal Summary		
Scheduled Principal:		
Current Scheduled Principal	39,211.61	
Advanced Scheduled Principal	0.00	
Scheduled Principal	39,211.61	
Unscheduled Principal:		
Curtailments	(0.01)	
Prepayments in Full	0.00	
Liquidation Proceeds	0.00	
Repurchase Proceeds	0.00	
Other Principal Proceeds	0.00	
Total Unscheduled Principal	(0.01)	
Remittance Principal	39,211.60	
Remittance P&I Due Trust	1,178,917.10	
Remittance P&I Due Certs	1,178,726.46	

Pool Balance Summary		
	Balance	Count
Beginning Pool	228,753,248.75	28
Scheduled Principal	39,211.61	0
Unscheduled Principal	(0.01)	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	228,714,037.15	28

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary		
Current Servicing Fees	6,543.91	
Plus Fees Advanced for PPIS	0.00	
Less Reduction for PPIS	0.00	
Plus Delinquent Servicing Fees	0.00	
Total Servicing Fees	6,543.91	

Cumulative Prepayment Consideration Received		
Prepayment Premiums Yield Maintenance Other Interest	0.00 0.00 0.00	

PPIS Summary	
Gross PPIS	0.00
Reduced by PPIE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Trustee)		
	Principal	Interest
Prior Outstanding	0.00	0.00
Plus Current Period	0.00	0.00
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	0.00



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Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Cash Reconciliation Summary Ala Moana Portfolio 1

Current Scheduled Interest	184,050.00
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	184,050.00
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(666.66)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Services	r
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	183,383.34
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(33.34)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(33.34)
Total Interest Due Certs	183,350.00

Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	0.00
Advanced Scheduled Principal	0.00
Scheduled Principal	0.00
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	0.00
Remittance P&I Due Trust	183,383.34
Remittance P&I Due Certs	183,350.00

Pool Balance Summary		
	Balance Count	
Beginning Pool	40,000,000.00	2
Scheduled Principal	0.00	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	40,000,000.00	2

Non-P&I Servicing Advance Summary		
	Amount	
Prior Outstanding	0.00	
Plus Current Period	0.00	
Less Recovered	0.00	
Less Non Recovered	0.00	
Ending Outstanding	0.00	

Servicing Fee Summary		
Current Servicing Fees	666.66	
Plus Fees Advanced for PPIS	0.00	
Less Reduction for PPIS	0.00	
Plus Delinquent Servicing Fees	0.00	
Total Servicing Fees	666.66	

Cumulative Prepayment Consideration Received		
0.00		
0.00		
0.00		
[

PPIS Summary		
Gross PPIS Reduced by PPIE Reduced by Shortfalls in Fees	0.00 0.00 0.00	
Reduced by Other Amounts	0.00	
PPIS Reducing Scheduled Interest	0.00	
PPIS Reducing Servicing Fee	0.00	
PPIS Due Certificate	0.00	

Advance Summary (Advance Made by Trustee)		
	Principal	Interest
Prior Outstanding	0.00	0.00
Plus Current Period	0.00	0.00
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	0.00



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06

Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Cash Reconciliation Summary Ala Moana Portfolio 2

Interest Summary	
Current Scheduled Interest	220,860.00
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	220,860.00
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(800.00)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	r
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	220,060.00
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(40.00)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(40.00)
Total Interest Due Certs	220,020,00

Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	0.00
Advanced Scheduled Principal	0.00
Scheduled Principal	0.00
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	0.00
Remittance P&I Due Trust	220,060.00
Remittance P&I Due Certs	220,020.00

Pool Balance Summary		
	Balance	Count
Beginning Pool	48,000,000.00	2
Scheduled Principal	0.00	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	48,000,000.00	2

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary	
Current Servicing Fees	800.00
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	0.00
Total Servicing Fees	800.00

Cumulative Prepayment Consideration Received	
Prepayment Premiums Yield Maintenance Other Interest	0.00 0.00 0.00

PPIS Summary	
Gross PPIS	0.00
Reduced by PPIE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Trustee)		
	Principal	Interest
Prior Outstanding	0.00	0.00
Plus Current Period	0.00	0.00
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	0.00



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06

Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Cash Reconciliation Summary Ala Moana Portfolio 3

Interest Summary	
Current Scheduled Interest	124,233.76
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	124,233.76
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(450.00)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Services	r
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	123,783.76
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(22.50)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(22.50)
Total Interest Due Certs	123,761.26

Principal Summary		
Scheduled Principal:		
Current Scheduled Principal	0.00	
Advanced Scheduled Principal	0.00	
Scheduled Principal	0.00	
Unscheduled Principal:		
Curtailments	0.00	
Prepayments in Full	0.00	
Liquidation Proceeds	0.00	
Repurchase Proceeds	0.00	
Other Principal Proceeds	0.00	
Total Unscheduled Principal	0.00	
Remittance Principal	0.00	
Remittance P&I Due Trust	123,783.76	
Remittance P&I Due Certs	123,761.26	

Pool Balance Summary		
	Balance	Count
Beginning Pool	27,000,000.00	2
Scheduled Principal	0.00	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	27,000,000.00	2

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary							
Current Servicing Fees	450.00						
Plus Fees Advanced for PPIS	0.00						
Less Reduction for PPIS	0.00						
Plus Delinquent Servicing Fees	0.00						
Total Servicing Fees	450.00						

Cumulative Prepayment Consideration Received					
Prepayment Premiums Yield Maintenance Other Interest	0.00 0.00 0.00				

PPIS Summa	ry
Gross PPIS Reduced by PPIE Reduced by Shortfalls in Fees	0.00 0.00 0.00
Reduced by Other Amounts	0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summa	ry (Advance Made b	y Trustee)
	Principal	Interest
Prior Outstanding Plus Current Period	0.00	0.00
Less Recovered Less Non Recovered	0.00 0.00	0.00 0.00
Ending Outstanding	0.00	0.00



Statement Date 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Interest Adjustments Summary

Net Prepayment Int. Shortfalls Allocated to the Bonds	0.00
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Legal Fees	0.00
Misc. Fees & Expenses Paid by/to Servicer	0.00
Interest Paid to Servicer on Outstanding Advances	0.00
ASER Interest Advance Reduction	0.00
Interest Not Advanced (Current Period)	0.00
Recoup of Prior Advances by Servicer	0.00
Servicing Fees Paid Servicer on Loans Not Advanced	0.00
Misc. Fees & Expenses Paid by Trust	0.00
Shortfall Due to Rate Modification	0.00
Other Interest Loss	0.00
Total Shortfall Allocated to the Bonds	0.00

Other Interest Proceeds Due the Bonds	0.00
Prepayment Interest Excess Due the Bonds	0.00
Interest Income	0.00
Yield Maintenance Penalties Due the Bonds	0.00
Prepayment Penalties Due the Bonds	0.00
Recovered ASER Interest Due the Bonds	0.00
Recovered Interest Due the Bonds	0.00
ARD Excess Interest	0.00
Total Excess Allocated to the Bonds	0.00

Aggregate Interest Adjustment Allocated to the Bonds

Total Excess Allocated to the Bonds	0.00
Less Total Shortfall Allocated to the Bonds	0.00
Total Interest Adjustment to the Bonds	0.00



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

Class	Accr	ual	Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall	Remaining Outstanding Interest	Cre Sup	edit pport
	Method	Days								Recovery	Shorfalls	Original	Current (1)
A-1	30/360	30	60,255,000.00	5.273000%	264,770.51	0.00	0.00	264,770.51	264,770.51	0.00	0.00	29.11%	29.12%
A-2	30/360	30	236,789,000.00	5.378000%	1,061,209.37	0.00	0.00	1,061,209.37	1,061,209.37	0.00	0.00	29.11%	29.12%
A-3	30/360	30	93,821,000.00	5.431000%	424,618.21	0.00	0.00	424,618.21	424,618.21	0.00	0.00	29.11%	29.12%
A-SB	30/360	30	92,770,000.00	5.413000%	418,470.01	0.00	0.00	418,470.01	418,470.01	0.00	0.00	29.11%	29.12%
A-4	30/360	30	774,252,000.00	5.431000%	3,504,135.51	0.00	0.00	3,504,135.51	3,504,135.51	0.00	0.00	29.11%	29.12%
A-1A	30/360	30	228,753,000.00	5.425000%	1,034,154.19	0.00	0.00	1,034,154.19	1,034,154.19	0.00	0.00	29.11%	29.12%
A-M	30/360	30	212,378,000.00	5.462000%	966,673.86	0.00	0.00	966,673.86	966,673.86	0.00	0.00	18.99%	18.99%
A-J	30/360	30	172,556,000.00	5.482000%	788,293.33	0.00	0.00	788,293.33	788,293.33	0.00	0.00	10.76%	10.76%
В	30/360	30	42,476,000.00	5.551000%	196,486.90	0.00	0.00	196,486.90	196,486.90	0.00	0.00	8.73%	8.74%
С	30/360	30	21,237,000.00	5.581000%	98,769.75	0.00	0.00	98,769.75	98,769.75	0.00	0.00	7.72%	7.72%
D	30/360	30	26,548,000.00	5.630000%	124,554.37	0.00	0.00	124,554.37	124,554.37	0.00	0.00	6.46%	6.46%
Е	30/360	30	29,201,000.00	5.709000%	138,923.76	0.00	0.00	138,923.76	138,923.76	0.00	0.00	5.06%	5.06%
F	30/360	30	26,548,000.00	5.887000%	130,240.06	0.00	0.00	130,240.06	130,240.06	0.00	0.00	3.80%	3.80%
G	30/360	30	21,237,000.00	5.891600%	104,266.59	0.00	0.00	104,266.59	104,266.59	0.00	0.00	2.78%	2.79%
Н	30/360	30	21,238,000.00	6.004600%	106,271.46	0.00	0.00	106,271.46	106,271.46	0.00	0.00	1.77%	1.77%
J	30/360	30	7,964,000.00	5.137000%	34,092.56	0.00	0.00	34,092.56	34,092.56	0.00	0.00	1.39%	1.39%
K	30/360	30	7,964,000.00	5.137000%	34,092.56	0.00	0.00	34,092.56	34,092.56	0.00	0.00	1.01%	1.01%
L	30/360	30	7,964,000.00	5.137000%	34,092.56	0.00	0.00	34,092.56	34,092.56	0.00	0.00	0.63%	0.63%
M	30/360	30	2,655,000.00	5.137000%	11,365.61	0.00	0.00	11,365.61	11,365.61	0.00	0.00	0.51%	0.51%
N	30/360	30	7,964,000.00	5.137000%	34,092.56	0.00	0.00	34,092.56	34,092.56	0.00	0.00	0.13%	0.13%
О	30/360	30	2,655,000.00	5.137000%	11,365.61	0.00	0.00	11,365.61	11,365.61	0.00	0.00	0.00%	0.00%
P	30/360	30	26,547,692.00	5.137000%	113,646.24	0.00	0.00	113,646.24	113,646.24	0.00	0.00	NA	NA
AMP-1	30/360	30	40,000,000.00	5.500500%	183,350.00	0.00	0.00	183,350.00	183,350.00	0.00	0.00	NA	NA
AMP-2	30/360	30	48,000,000.00	5.500500%	220,020.00	0.00	0.00	220,020.00	220,020.00	0.00	0.00	NA	NA
AMP-3	30/360	30	27,000,000.00	5.500500%	123,761.25	0.00	0.00	123,761.25	123,761.25	0.00	0.00	NA	NA

⁽¹⁾ Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

Class	Accr	ual	Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall	Remaining Outstanding Interest	Cre Sup	edit port
	Method	Days								Recovery	Shorfalls	Original	Current (1)
XP	30/360	30	2,072,801,000.00	0.523733%	904,662.61	0.00	0.00	904,662.61	904,662.61	0.00	0.00	NA	NA
XC	30/360	30	2,123,772,692.00	0.049588%	87,761.18	0.00	0.00	87,761.18	87,761.18	0.00	0.00	NA	NA
L	<u>I</u>		l	l	11,154,140.60	0.00	0.00	11,154,140.60	11,154,140.60	0.00	0.00		

⁽¹⁾ Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date: 15-Dec-06

Payment Date: 15-Dec-06

Prior Payment: N/A
Next Payment: 18-Jan-07

Record Date: 30-Nov-06

	Prior	Current			Additions				Deductions		Distributable	Interest
Class	Interest Due Date	Interest Due Date	Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense	Certificate Interest	Payment Amount
A-1	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264,770.51	264,770.51
A-2	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,061,209.37	1,061,209.37
A-3	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	424,618.21	424,618.21
A-SB	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418,470.01	418,470.01
A-4	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,504,135.51	3,504,135.51
A-1A	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034,154.19	1,034,154.19
A-M	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	966,673.86	966,673.86
A-J	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	788,293.33	788,293.33
В	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196,486.90	196,486.90
С	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,769.75	98,769.75
D	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,554.37	124,554.37
Е	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138,923.76	138,923.76
F	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,240.06	130,240.06
G	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,266.59	104,266.59
Н	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,271.46	106,271.46
J	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,092.56	34,092.56
K	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,092.56	34,092.56
L	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,092.56	34,092.56
M	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,365.61	11,365.61
N	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,092.56	34,092.56
О	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,365.61	11,365.61
P	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113,646.24	113,646.24
AMP-1	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183,350.00	183,350.00
AMP-2	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220,020.00	220,020.00
AMP-3	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,761.25	123,761.25

⁽¹⁾ Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



Statement Date: 15-Dec-06

Payment Date: 15-Dec-06

Prior Payment: N/A
Next Payment: 18-Jan-07

Record Date: 30-Nov-06

	Prior	Current			Additions				Deductions		Distributable	Interest
Class	Interest Due Date	Interest Due Date	Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense	Certificate Interest	Payment Amount
XP	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	904,662.61	904,662.61
XC	15-Nov-2006	15-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,761.18	87,761.18
	<u> </u>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,154,140.60	11,154,140.60

⁽¹⁾ Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



 Statement Date:
 15-Dec-06

 Payment Date:
 15-Dec-06

 Prior Payment:
 N/A

 Next Payment:
 18-Jan-07

 Record Date:
 30-Nov-06

ABN AMRO Acct: 724251.1 Rating Information

			Original Ratings			Rating Change/Change Date(1)	
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
A-1	17310MAA8	AAA	Aaa	NR			
A-2	17310MAB6	AAA	Aaa	NR			
A-3	17310MAC4	AAA	Aaa	NR			
A-4	17310MAE0	AAA	Aaa	NR			
A-1A	17310MAF7	AAA	Aaa	NR			
A-M	17310MAG5	AAA	Aaa	NR			
A-J	17310MAH3	AAA	Aaa	NR			
В	17310MAJ9	AA	Aa2	NR			
C	17310MAK6	AA-	Aa3	NR			
D	17310MAL4	A	A2	NR			
E	17310MAQ3	A-	A3	NR			
F	17310MAS9	BBB+	Baa1	NR			
G	17310MAU4	BBB	Baa2	NR			
Н	17310MAW0	BBB-	Baa3	NR			
J	17310MAY6	BB+	Ba1	NR			
K	17310MBA7	BB	Ba2	NR			
L	17310MBC3	BB-	Ba3	NR			
M	17310MBE9	B+	B1	NR			
N	17310MBG4	В	B2	NR			
O	17310MBJ8	B-	В3	NR			
P	17310MBL3	NR	NR	NR			
AMP-1	17310MBN9	BBB+	Baa1	NR			

NR - Designates that the class was not rated by the rating agency.

⁽¹⁾ Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.



 Statement Date:
 15-Dec-06

 Payment Date:
 15-Dec-06

 Prior Payment:
 N/A

 Next Payment:
 18-Jan-07

 Record Date:
 30-Nov-06

ABN AMRO Acct: 724251.1 Rating Information

			Original Ratings			Rating Change/Change Date(1)	
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
AMP-2	17310MBQ2	BBB	Baa2	NR			
AMP-3	17310MBS8	BBB-	Baa3	NR			
A-SB	17310MAD2	AAA	Aaa	NR			
XC	17310MAN0	AAA	Aaa	NR			
XP	17310MAM2	AAA	Aaa	NR			
Y	9ABS8330						

NR - Designates that the class was not rated by the rating agency.

⁽¹⁾ Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

				Ι	Delinquency A	ging Categories		Special Event Categories (1)								
Distribution Date	Delinq	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	closure	F	REO	Modifica	ations	Specia	ally Serviced	Ban	kruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
12/15/2006	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12/13/2000	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

Loan Group I

									Loun O	l Uup I							
					Γ	Delinquency A	ging Categories		Special Event Categories (1)								
Distribu		Delinq	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	closure	l	REO	Modific	ations	Specia	lly Serviced	Ban	kruptcy
Date	te	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
12/15/	/2006	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12/15/	/2006	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

Loan Group II

								Loun Gi	Oup II	_								
		Delinquency Aging Categories											Special Event Categories (1)					
Distribution	Delinq	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	closure	I	REO	Modific	ations	Specia	ally Serviced	Ban	kruptcy		
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance		
12/15/2006	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00		
12/13/2006	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1

Delinquent Loan Detail

Disclosure Control #	Paid Thru Current P&I Date Advance	Outstanding P&I Advances**	Out. Property Protection Advances	Loan Status Code (1)	Special Servicer Transfer Date	Foreclosure Date	Bankruptcy Date	REO Date
Total								
A. In Grace Period	1. Delinq	1 month	3. Delin	quent 3 + months		5. Non Performing Ma	ntured Balloon	9. REO
B. Late Payment but < 1 month deling	. 2. Delinq	2 months	4. Perfor	ming Matured Balloon		7. Foreclosure		

 $^{**} Outstanding \ P\&I \ Advances \ include \ the \ current \ period \ P\&I \ Advances \ and \ may \ include \ Servicer \ Advances.$



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary

Distribution Date
15-Dec-06

Endi	ing Pool (1)	F	Payoffs (2)	Pe	enalties	Apprais	al Reduct. (2)	Liqui	dations (2)	Realiz	zed Losses (2)
#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount
213	2,238,128,140	0	0	0	0	0	0	0	0	0	0
100.00%	99.97%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Remaining	g Term	Curr Wei	ghted Avg.
Life	Amort	Coupon	Remit
106	214	6.01%	5.98%



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Loan Group I

Distribution Date	
15-Dec-06	

Endi	ng Pool (1)	I	Payoffs (2)	Pe	enalties	Appraisa	al Reduct. (2)	Liqui	dations (2)	Realiz	ed Losses (2)
#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount
179	1,894,414,103	0	0	0	0	0	0	0	0	0	0
84.04%	84.62%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

1	Remaining	g Term	Curr Weighted Avg.					
	Life	Amort	Coupon	Remit				
	108	210	6.04%	6.01%				



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Loan Group II

Distribution Date	
15-Dec-06	

Endi	ng Pool (1)	I	Payoffs (2)	Pe	enalties	Apprais	al Reduct. (2)	Liqui	dations (2)	Realiz	ed Losses (2)
#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount
28	228,714,037	0	0	0	0	0	0	0	0	0	0
13.15%	10.22%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Remainin	g Term	Curr Wei	ghted Avg.	
Life	Amort	Coupon	Remit	
116	346	6.01%	5.98%	



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Historical Collateral Level Prepayment Report

Disclosure Control #	Payoff Period	Initial Balance	Туре	Payoff Amount	Penalty Amount	Prepayment Date	Maturity Date	Property Type	Geographic Location
			Current						
		•	Cumulative						



Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Mortgage Loan Characteristics

Distribution of Principal Balances

Current Scheduled	# of	Scheduled	% of	We	ighted Avera	ze
Balance	Loans	Balance	Balance	Term	Coupon	PFY DSCR
800,000 to 8,800,000	146	587,195,754	26.24%	116	6.23%	0.00
8,800,000 to 16,800,000	38	457,306,048	20.43%	108	6.09%	0.00
16,800,000 to 24,800,000	14	296,898,915	13.27%	99	5.84%	0.00
24,800,000 to 32,800,000	4	118,070,000	5.28%	117	5.70%	0.00
32,800,000 to 40,800,000	4	151,847,424	6.78%	118	5.99%	0.00
40,800,000 to 48,800,000	1	48,200,000	2.15%	58	6.20%	0.00
48,800,000 to 56,800,000	0	0	0.00%	0	0.00%	0.00
56,800,000 to 64,800,000	0	0	0.00%	0	0.00%	0.00
64,800,000 to 72,800,000	2	140,000,000	6.26%	72	5.96%	0.00
72,800,000 to 80,800,000	0	0	0.00%	0	0.00%	0.00
80,800,000 to 88,800,000	0	0	0.00%	0	0.00%	0.00
88,800,000 to 96,800,000	1	96,000,000	4.29%	57	5.60%	0.00
96,800,000 to 104,800,000	1	100,000,000	4.47%	115	5.80%	0.00
104,800,000 to 112,800,000	0	0	0.00%	0	0.00%	0.00
112,800,000 to 120,800,000	1	120,000,000	5.36%	118	6.00%	0.00
120,800,000 & Above	1	122,610,000	5.48%	118	5.92%	0.00
	213	2,238,128,140	100.00%			

Average Schedule Balance 10,507,644
Maximum Schedule Balance 122,610,000
Minimum Schedule Balance 850,000

Distribution of Remaining Term (Fully Amortizing)

	Fully Amortizing			# of Scheduled Loans Balance		% of	Weighted Average			
N	Mortgage Loans					Balance	Term	Coupon PF	Y DSCR	
10	00	to	180	1	1,531,561	0.07%	118	6.25%	0.00	
18	31	to	260	0	0	0.00%	0	0.00%	0.00	
26	51	to	340	0	0	0.00%	0	0.00%	0.00	
34	11	to	420	0	0	0.00%	0	0.00%	0.00	
42	21	&	Above	0	0	0.00%	0	0.00%	0.00	
				1	1,531,561	0.07%				

Distribution of Mortgage Interest Rates

Current Mortgage	# of	Scheduled	% of	We	Weighted Average		
Interest Rate	Loans	Balance	Balance	Term	Coupon	PFY DSCR	
5.000% to 5.250%	2	15,436,538	0.69%	95	5.11%	0.00	
5.251% to 5.500%	2	36,870,984	1.65%	116	5.43%	0.00	
5.501% to 5.750%	15	339,271,542	15.16%	80	5.59%	0.00	
5.751% to 6.000%	27	670,834,368	29.97%	113	5.89%	0.00	
6.001% to 6.250%	86	807,424,613	36.08%	106	6.14%	0.00	
6.251% to 6.500%	65	300,255,405	13.42%	115	6.36%	0.00	
6.501% to 6.750%	10	46,040,228	2.06%	106	6.56%	0.00	
6.751% to 7.000%	4	13,519,806	0.60%	121	6.93%	0.00	
7.001% to 7.250%	0	0	0.00%	0	0.00%	0.00	
7.251% to 7.500%	2	8,474,657	0.38%	176	7.44%	0.00	
7.501% & Above	0	0	0.00%	0	0.00%	0.00	
	213	2,238,128,140	100.00%				

Minimum Mortgage Interest Rate 5.020%
Maximum Mortgage Interest Rate 7.450%

Distribution of Remaining Term (Balloon)

	alloon		# of	Scheduled	% of	Wei	ghted Averag	e
Mortga	age Loa	ns	Loans	Balance	Balance	Term	Coupon	PFY DSCR
50	to	70	14	372,060,133	16.62%	57	5.80%	0.00
71	to	90	5	106,331,000	4.75%	85	5.98%	0.00
91	to	110	2	17,057,390	0.76%	104	5.20%	0.00
111	to	130	187	1,726,569,838	77.14%	117	6.06%	0.00
131	to	150	0	0	0.00%	0	0.00%	0.00
151	to	170	0	0	0.00%	0	0.00%	0.00
171	to	190	4	14,578,219	0.65%	177	7.07%	0.00
191	&	Above	0	0	0.00%	0	0.00%	0.00
			212	2 227 507 590	00.02%			
			212	2,236,596,580	99.93%			

Minimum Remaining Term Maximum Remaining Term



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Mortgage Loan Characteristics

Distribution of DSCR (PFY)

	Service rage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
1.000	1.125	0	0	0.00%	0	0.00%	0.00
1.126	1.250	0	0	0.00%	0	0.00%	0.00
1.251	1.375	0	0	0.00%	0	0.00%	0.00
1.376	1.500	0	0	0.00%	0	0.00%	0.00
1.501	1.625	0	0	0.00%	0	0.00%	0.00
1.626	1.750	0	0	0.00%	0	0.00%	0.00
1.751	1.875	0	0	0.00%	0	0.00%	0.00
1.876	2.000	0	0	0.00%	0	0.00%	0.00
2.001	2.125	0	0	0.00%	0	0.00%	0.00
2.126	2.250	0	0	0.00%	0	0.00%	0.00
2.251	2.375	0	0	0.00%	0	0.00%	0.00
2.376	2.500	0	0	0.00%	0	0.00%	0.00
2.501	2.625	0	0	0.00%	0	0.00%	0.00
2.626	2.750	0	0	0.00%	0	0.00%	0.00
2.751	& Above	0	0	0.00%	0	0.00%	0.00
Unknown		213	2,238,128,140	100.00%	106	6.01%	0.00
		213	2,238,128,140	100.00%	-		

Maximum DSCR 0.000
Minimum DSCR 0.000

0.000 Distribution of DSCR (Cutoff)

	Service ge Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
1.000	1.125	3	13,606,969	0.61%	118	6.18%	0.00
1.126	1.250	95	927,503,415	41.44%	114	6.08%	0.00
1.251	1.375	46	362,644,596	16.20%	116	5.98%	0.00
1.376	1.500	41	516,072,878	23.06%	98	5.98%	0.00
1.501	1.625	13	128,513,713	5.74%	83	6.20%	0.00
1.626	1.750	6	44,142,739	1.97%	84	6.18%	0.00
1.751	1.875	3	135,550,000	6.06%	74	5.68%	0.00
1.876	2.000	2	100,850,000	4.51%	115	5.81%	0.00
2.001	2.125	3	7,746,383	0.35%	92	5.76%	0.00
2.126	2.250	0	0	0.00%	0	0.00%	0.00
2.251	2.375	0	0	0.00%	0	0.00%	0.00
2.376	2.500	0	0	0.00%	0	0.00%	0.00
2.501	2.625	0	0	0.00%	0	0.00%	0.00
2.626	2.750	0	0	0.00%	0	0.00%	0.00
2.751	& Above	1	1,497,449	0.07%	118	6.32%	0.00
		213	2.238.128.140	100.00%	·	·	-

Maximum DSCR2.800Minimum DSCR1.020

Geographic Distribution

Geographic	# of	Scheduled	% of			
Location	Loans	Balance	Balance	WAMM	WAC PF	Y DSCR
California	32	375,928,010	16.80%	118	6.01%	0.00
Hawaii	7	211,000,000	9.43%	57	5.56%	0.00
Virginia	9	196.850.672	8.80%	118	5.99%	0.00
New York	8	163,812,917	7.32%	112	5.97%	0.00
Georgia	10	146,808,182	6.56%	99	6.03%	0.00
Texas	18	106,495,534	4.76%	119	6.24%	0.00
Pennsylvania	14	95,946,896	4.29%	117	6.07%	0.00
Indiana	3	91,210,027	4.08%	70	6.07%	0.00
North Carolina	12	87,945,931	3.93%	111	6.09%	0.00
District of Columbia	2	74,200,000	3.32%	79	6.04%	0.00
Connecticut	4	74,155,000	3.31%	117	6.02%	0.00
Wisconsin	6	53,046,636	2.37%	117	5.93%	0.00
Louisiana	4	52,874,744	2.36%	118	6.00%	0.00
South Carolina	8	50,977,355	2.28%	109	6.31%	0.00
Michigan	7	49,151,500	2.20%	116	6.16%	0.00
Washington	5	48,083,706	2.15%	116	6.05%	0.00
Tennessee	6	40,336,074	1.80%	117	6.08%	0.00
Massachusetts	6	36,820,996	1.65%	117	6.37%	0.00
Florida	7	36,186,066	1.62%	118	6.10%	0.00
Arizona	5	27,217,934	1.22%	117	6.14%	0.00
Colorado	6	24,318,549	1.09%	117	6.28%	0.00
Maryland	3	23,984,108	1.07%	81	5.94%	0.00
Illinois	4	23,967,096	1.07%	118	6.13%	0.00
Ohio	3	22,670,984	1.01%	114	5.94%	0.00
Oklahoma	3	18,412,226	0.82%	117	6.20%	0.00
Kansas	2	17,936,967	0.80%	117	6.47%	0.00
New Hampshire	2	17,066,405	0.76%	109	5.42%	0.00
New Jersey	3	12,106,228	0.54%	114	5.98%	0.00
Minnesota	2	11,533,000	0.52%	106	6.14%	0.00
Arkansas	2	10,956,906	0.49%	68	5.92%	0.00
Alabama	3	10,719,666	0.48%	117	6.67%	0.00
Rhode Island	1	9,200,000	0.41%	118	6.04%	0.00
West Virginia	1	4,786,935	0.21%	117	6.19%	0.00
Kentucky	1	4,450,000	0.20%	118	6.22%	0.00
Missouri	2	3,843,593	0.17%	118	6.41%	0.00
Oregon	1	1,595,738	0.07%	117	6.29%	0.00
Mississippi	1	1,531,561	0.07%	118	6.25%	0.00
	213	2,238,128,140	100.00%			



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07

30-Nov-06

Record Date:

ABN AMRO Acct: 724251.1 Mortgage Loan Characteristics

Distribution of Property Types

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC P	FY DSCR
Office	43	779,541,837	34.83%	109	5.98%	0.00
Retail	59	451,194,429	20.16%	115	6.11%	0.00
Multifamily	29	346,853,869	15.50%	116	5.94%	0.00
Various	8	214,750,000	9.60%	58	5.57%	0.00
Lodging	24	203,311,010	9.08%	99	6.30%	0.00
Industrial	17	120,483,376	5.38%	113	6.30%	0.00
Mixed Use	7	52,236,592	2.33%	97	5.94%	0.00
Self Storage	17	38,822,664	1.73%	117	6.25%	0.00
Manufactured Housing	9	30,934,364	1.38%	115	6.17%	0.00
	213	2,238,128,140	100.00%			

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PF	Y DSCR
Amortizing Balloon	100	528,265,441	23.60%	118	6.21%	0.00
ARD	6	75,396,935	3.37%	106	5.92%	0.00
Full Amortizing	1	1,531,561	0.07%	118	6.25%	0.00
IO Maturity Balloon	8	58,737,647	2.62%	119	6.02%	0.00
Other	98	1,574,196,556	70.34%	101	5.95%	0.00
	212	2 222 132 140	100 00w			
	213	2,238,128,140	100.00%			

Distribution of Loan Seasoning

Num	ber of Mo	onths	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC F	PFY DSCR
0	to	2	107	1,074,642,973	48.02%	113	6.04%	0.00
3	to	4	84	853,934,261	38.15%	102	6.00%	0.00
5	to	6	17	206,060,517	9.21%	91	6.09%	0.00
7	to	8	3	86,433,000	3.86%	92	5.82%	0.00
9	to	10	0	0	0.00%	0	0.00%	0.00
11	to	12	0	0	0.00%	0	0.00%	0.00
13	to	14	1	12,186,405	0.54%	105	5.14%	0.00
15	to	16	0	0	0.00%	0	0.00%	0.00
17	to	18	1	4,870,984	0.22%	101	5.35%	0.00
19	or	More	0	0	0.00%	0	0.00%	0.00
			213	2,238,128,140	100.00%	•		

Distribution of Year Loans Maturing

Year	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
2006	0	0	0.00%	0	0.00%	0.00
2007	0	0	0.00%	0	0.00%	0.00
2008	0	0	0.00%	0	0.00%	0.00
2009	0	0	0.00%	0	0.00%	0.00
2010	0	0	0.00%	0	0.00%	0.00
2011	14	372,060,133	16.62%	57	5.80%	0.00
2012	0	0	0.00%	0	0.00%	0.00
2013	3	22,451,000	1.00%	82	6.43%	0.00
2014	1	70,000,000	3.13%	88	5.79%	0.00
2015	1	12,186,405	0.54%	105	5.14%	0.00
2016	186	1,621,972,381	72.47%	117	6.07%	0.00
2017 & Greater	8	139,458,222	6.23%	117	5.97%	0.00
	213	2,238,128,140	100.00%			



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Payment Date: 15-Dec-06
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Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1
1	CCMT6C5A	Office	6-Oct-16	0.00		Va	122,610,000	5.92%	605,244			
2	CCMT6C5A	Office	6-Oct-16	0.00		CA	120,000,000	6.00%	600,000			
3	CCMT6C5A	Multifamily	11-Jul-36	0.00		NY	100,000,000	5.80%	483,667			
4	CCMT6C5A	Various	1-Sep-11	0.00		HI	96,000,000	5.60%	448,220			
5	CCMT6C5A	Office	1-Jul-11	0.00		IN	70,000,000	6.13%	357,449			
6	CCMT6C5A	Office	1-Apr-14	0.00		GA	70,000,000	5.79%	337,750			
7	CCMT6C5A	Lodging	1-Oct-11	0.00		DC	48,200,000	6.20%	249,033			
8	CCMT6C5A	Office	1-Nov-16	0.00		LA	39,959,179	5.87%	236,487			
9	CCMT6C5A	Retail	11-Oct-16	0.00		CT	40,000,000	5.93%	197,667			
10	CCMT6C5A	Retail	11-Jul-16	0.00		WA	36,850,000	6.02%	184,711			
11	CCMT6C5A	Retail	11-Oct-16	0.00		Va	35,038,244	6.17%	214,317			
12	CCMT6C5A	Office	11-Aug-16	0.00		TX	32,070,000	6.04%	161,419			
13	CCMT6C5B	Multifamily	11-Oct-16	0.00		CA	32,000,000	5.45%	145,200			
14	CCMT6C5B	Multifamily	1-Sep-16	0.00		NC	28,000,000	5.58%	130,200			
15	CCMT6C5A	Office	1-Oct-16	0.00		DC	26,000,000	5.73%	124,150			
16	CCMT6C5A	Office	1-Oct-16	0.00		CA	24,600,000	6.12%	125,460			
17	CCMT6C5A	Retail	11-Aug-16	0.00		NY	23,218,859	6.24%	143,311			
18	CCMT6C5B	Multifamily	1-Oct-16	0.00		WI	22,500,000	5.52%	103,444			
19	CCMT6C5A	Retail	11-Aug-16	0.00		CT	22,410,000	6.21%	116,028			
20	CCMT6C5A	Office	11-Jun-16	0.00		CA	22,250,000	5.92%	109,674			
21	CCMT6C5A	Industrial	1-Sep-16	0.00		MA	11,500,000	6.44%	61,717			
22	CCMT6C5A	Industrial	1-Sep-16	0.00		MA	10,700,000	6.44%	57,423			
23	CCMT6C5A	Retail	11-May-16	0.00		CA	21,600,000	5.67%	102,092			

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24	CCMT6C5A	Lodging	6-Nov-16	0.00		CA	20,480,056	6.12%	124,494			
25	CCMT6C5A	Industrial	1-Sep-16	0.00		GA	17,500,000	6.35%	92,604			
26	CCMT6C5A	Office	11-Jun-16	0.00		CA	17,300,000	5.79%	83,400			
27	CCMT6C5A	Office	1-Nov-16	0.00		IN	17,040,000	5.82%	82,644			
28	CCMT6C5A	Office	1-Sep-16	0.00		MI	16,500,000	6.09%	83,738			
29	CCMT6C5A	Retail	11-Jul-16	0.00		SC	15,950,000	6.19%	82,275			
30	CCMT6C5A	Multifamily	1-Oct-16	0.00		PA	15,494,198	5.63%	89,420			
31	CCMT6C5A	Lodging	1-Oct-11	0.00		SC	8,000,000	6.28%	41,867			
32	CCMT6C5A	Lodging	1-Oct-11	0.00		GA	7,500,000	6.28%	39,250			
33	CCMT6C5A	Industrial	1-Sep-16	0.00		GA	15,437,956	6.20%	94,810			
34	CCMT6C5A	Mixed Use	1-Oct-11	0.00		MD	14,900,000	6.05%	75,121			
35	CCMT6C5B	Multifamily	1-Oct-16	0.00		TX	14,750,000	6.12%	75,225			
36	CCMT6C5A	Industrial	1-Nov-13	0.00		NC	13,900,000	6.57%	76,103			
37	CCMT6C5A	Retail	11-Jun-36	0.00		NY	13,880,000	6.21%	71,829			
38	CCMT6C5A	Office	6-Nov-16	0.00		FL	13,648,000	6.04%	68,638			
39	CCMT6C5A	Retail	1-Sep-16	0.00		WI	13,075,636	6.18%	76,250			
40	CCMT6C5A	Retail	1-Oct-16	0.00		ОН	13,000,000	6.07%	65,704			
41	CCMT6C5A	Lodging	1-Sep-16	0.00		KS	12,948,966	6.38%	86,805			
42	CCMT6C5A	Office	1-Oct-16	0.00		VA	12,600,000	5.99%	62,895			
43	CCMT6C5B	Multifamily	11-May-16	0.00		GA	12,500,000	6.51%	67,760			
44	CCMT6C5A	Retail	11-Sep-16	0.00		CA	12,425,000	6.22%	64,403			
45	CCMT6C5A	Mixed Use	11-Sep-15	0.00		NH	12,186,405	5.14%	67,631			
46	CCMT6C5A	Office	1-Nov-16	0.00		IL	11,954,647	6.11%	106,453			

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47	CCMT6C5A	Lodging	6-Oct-16	0.00		CA	11,625,000	6.45%	62,504			
48	CCMT6C5A	Retail	11-Aug-16	0.00		TN	11,600,000	6.22%	60,078			
49	CCMT6C5A	Retail	6-Oct-16	0.00		TN	11,100,000	5.88%	54,390			
50	CCMT6C5A	Retail	6-Oct-16	0.00		NY	11,000,000	6.22%	56,998			
51	CCMT6C5A	Retail	1-Sep-16	0.00		WI	10,900,000	6.26%	56,844			
52	CCMT6C5B	Multifamily	1-Sep-16	0.00		TX	10,520,000	6.13%	53,740			
53	CCMT6C5A	Office	11-Jun-16	0.00		CA	10,440,000	6.20%	53,940			
54	CCMT6C5A	Office	1-Aug-16	0.00		OK	10,200,000	6.18%	52,530			
55	CCMT6C5A	Office	1-Oct-16	0.00		CA	10,000,000	6.16%	51,333			
56	CCMT6C5B	Multifamily	1-Oct-16	0.00		PA	10,000,000	5.98%	49,833			
57	CCMT6C5A	Office	1-Oct-16	0.00		AZ	9,981,919	6.05%	60,277			
58	CCMT6C5A	Office	1-Oct-16	0.00		CT	9,600,000	5.86%	46,880			
59	CCMT6C5A	Retail	11-Apr-16	0.00		MN	9,433,000	6.10%	47,951			
60	CCMT6C5B	Multifamily	1-Oct-11	0.00		AR	9,210,000	5.88%	45,129			
61	CCMT6C5A	Office	1-Nov-16	0.00		VA	9,190,683	5.91%	54,627			
62	CCMT6C5A	Retail	1-Oct-16	0.00		RI	9,200,000	6.04%	46,307			
63	CCMT6C5B	Multifamily	1-Jun-16	0.00		LA	8,954,636	6.42%	56,419			
64	CCMT6C5A	Office	11-May-16	0.00		NC	8,500,000	6.13%	43,385			
65	CCMT6C5A	Office	1-Oct-16	0.00		TX	8,476,871	6.01%	54,818			
66	CCMT6C5A	Lodging	1-Sep-16	0.00		PA	8,477,551	6.33%	52,779			
67	CCMT6C5B	Multifamily	6-Oct-16	0.00		TN	8,450,000	5.88%	41,370			
68	CCMT6C5A	Retail	1-Aug-16	0.00		MI	8,000,000	6.32%	42,100			
69	CCMT6C5A	Mixed Use	11-Jul-16	0.00		NY	8,000,000	6.26%	41,760			

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ABN AMRO Acct: 724251.1 Loan Level Detail

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70	CCMT6C5B	Multifamily	1-Aug-16	0.00		GA	8,000,000	6.20%	41,313			
71	CCMT6C5A	Lodging	1-Sep-16	0.00		PA	7,579,928	6.33%	47,191			
72	CCMT6C5A	Retail	11-Sep-16	0.00		AZ	7,450,000	6.10%	37,871			
73	CCMT6C5A	Industrial	1-Sep-16	0.00		MI	7,379,599	6.13%	44,987			
74	CCMT6C5A	Manufactured Housing	1-Oct-16	0.00		PA	7,310,000	6.52%	39,693			
75	CCMT6C5A	Lodging	1-Sep-16	0.00		PA	7,081,248	6.33%	44,086			
76	CCMT6C5A	Office	1-Oct-16	0.00		IL	7,015,000	6.21%	36,320			
77	CCMT6C5A	Retail	11-Mar-16	0.00		NJ	7,000,000	5.75%	33,542			
78	CCMT6C5A	Mixed Use	1-Sep-16	0.00		NC	6,981,191	6.25%	43,100			
79	CCMT6C5A	Office	1-Dec-16	0.00		CA	6,775,000	6.10%	34,440			
80	CCMT6C5A	Retail	1-Sep-16	0.00		MI	6,750,000	6.19%	34,819			
81	CCMT6C5A	Multifamily	1-Sep-16	0.00		PA	6,681,725	6.18%	40,949			
82	CCMT6C5B	Multifamily	1-Sep-16	0.00		AL	6,485,092	6.97%	43,114			
83	CCMT6C5A	Lodging	1-Oct-16	0.00		SC	6,474,195	6.38%	48,004			
84	CCMT6C5A	Office	1-Oct-16	0.00		FL	6,472,706	5.95%	46,381			
85	CCMT6C5B	Multifamily	11-Jul-13	0.00		TX	6,451,000	6.17%	33,164			
86	CCMT6C5A	Lodging	1-Sep-16	0.00		PA	6,333,229	6.33%	39,429			
87	CCMT6C5B	Multifamily	1-Oct-16	0.00		NC	6,300,000	6.33%	33,248			
88	CCMT6C5A	Manufactured Housing	1-Sep-16	0.00		PA	6,300,000	5.92%	31,080			
89	CCMT6C5A	Self Storage	1-Oct-16	0.00		OK	6,214,095	6.19%	38,086			
90	CCMT6C5A	Office	11-May-36	0.00		MI	6,129,018	6.12%	31,258			
91	CCMT6C5A	Retail	11-Sep-16	0.00		AZ	6,000,000	6.02%	30,115			
92	CCMT6C5A	Retail	6-Oct-16	0.00		PA	5,988,534	5.80%	35,209			

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93	CCMT6C5A	Lodging	1-Oct-16	0.00		SC	5,901,478	6.38%	43,758			
94	CCMT6C5A	Lodging	1-Nov-16	0.00		GA	5,717,259	6.42%	38,370			
95	CCMT6C5A	Lodging	11-Sep-16	0.00		NC	5,577,755	6.31%	37,149			
96	CCMT6C5A	Retail	6-Oct-16	0.00		GA	5,558,000	6.08%	28,161			
97	CCMT6C5A	Office	1-Oct-16	0.00		MD	5,484,108	5.66%	34,302			
98	CCMT6C5A	Office	1-Sep-16	0.00		CA	5,484,869	6.14%	33,472			
99	CCMT6C5A	Manufactured Housing	1-Sep-16	0.00		PA	5,400,000	5.92%	26,640			
100	CCMT6C5A	Office	1-Oct-16	0.00		FL	5,389,971	5.93%	32,133			
101	CCMT6C5A	Industrial	1-Aug-16	0.00		CO	5,381,745	6.37%	33,671			
102	CCMT6C5A	Office	1-Sep-16	0.00		NY	5,300,000	6.11%	26,999			
103	CCMT6C5A	Lodging	1-Sep-16	0.00		SC	5,266,210	6.37%	35,270			
104	CCMT6C5B	Multifamily	1-Aug-21	0.00		TX	5,151,531	7.45%	35,938			
105	CCMT6C5A	Retail	11-Sep-21	0.00		CA	5,150,000	6.49%	27,853			
106	CCMT6C5A	Retail	1-Nov-16	0.00		CO	5,000,000	6.25%	26,042			
107	CCMT6C5A	Office	1-Aug-16	0.00		VA	5,000,000	5.95%	24,796			
108	CCMT6C5A	Lodging	1-Oct-16	0.00		KS	4,988,001	6.72%	34,451			
109	CCMT6C5A	Lodging	1-Oct-16	0.00		NC	4,986,722	6.15%	32,675			
110	CCMT6C5A	Industrial	1-Oct-16	0.00		CA	4,900,000	6.28%	25,623			
111	CCMT6C5A	Retail	1-Oct-16	0.00		NH	4,880,000	6.12%	24,888			
112	CCMT6C5A	Retail	11-May-35	0.00		OH	4,870,984	5.35%	27,766			
113	CCMT6C5A	Retail	11-Aug-16	0.00		OH	4,800,000	6.19%	24,760			
114	CCMT6C5A	Industrial	1-Oct-16	0.00		WA	4,791,553	6.17%	29,305			
115	CCMT6C5A	Self Storage	1-Sep-16	0.00		WV	4,786,935	6.19%	29,367			

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116	CCMT6C5A	Industrial	1-Sep-16	0.00		CA	4,786,935	6.19%	29,367			
117	CCMT6C5A	Office	1-Oct-16	0.00		MA	4,700,000	6.26%	24,518			
118	CCMT6C5A	Office	1-Oct-16	0.00		CA	4,500,000	6.22%	23,325			
119	CCMT6C5A	Retail	1-Nov-16	0.00		MA	4,500,000	6.13%	22,988			
120	CCMT6C5A	Lodging	1-Sep-16	0.00		SC	4,472,691	6.37%	33,207			
121	CCMT6C5A	Lodging	1-Oct-16	0.00		KY	4,450,000	6.22%	23,066			
122	CCMT6C5A	Retail	1-Aug-16	0.00		FL	4,345,000	6.28%	22,739			
123	CCMT6C5B	Multifamily	1-Sep-16	0.00		TX	4,275,000	6.22%	22,159			
124	CCMT6C5A	Industrial	1-Oct-16	0.00		CA	4,192,338	6.01%	25,208			
125	CCMT6C5A	Industrial	1-Oct-16	0.00		IN	4,170,027	6.14%	24,199			
126	CCMT6C5B	Multifamily	1-Sep-16	0.00		TX	4,090,362	6.86%	26,893			
127	CCMT6C5A	Office	11-Sep-16	0.00		PA	4,082,648	5.93%	26,241			
128	CCMT6C5A	Office	1-Oct-16	0.00		CA	4,000,000	6.31%	21,033			
129	CCMT6C5B	Multifamily	1-Oct-16	0.00		NJ	3,992,993	6.19%	24,473			
130	CCMT6C5B	Multifamily	1-Aug-16	0.00		CO	3,985,880	6.18%	24,447			
131	CCMT6C5A	Lodging	1-Oct-16	0.00		SC	3,959,219	6.38%	29,356			
132	CCMT6C5A	Industrial	1-Sep-16	0.00		VA	3,889,271	6.14%	23,735			
133	CCMT6C5A	Retail	6-Oct-16	0.00		CA	3,843,512	6.36%	23,981			
134	CCMT6C5A	Lodging	1-Oct-16	0.00		NC	3,815,262	6.39%	25,564			
135	CCMT6C5A	Industrial	1-Nov-16	0.00		TX	3,796,436	6.31%	23,546			
136	CCMT6C5A	Lodging	1-Oct-16	0.00		TN	3,800,000	6.22%	19,697			
137	CCMT6C5A	Self Storage	1-Oct-16	0.00		CA	3,793,221	6.11%	23,052			
138	CCMT6C5A	Retail	6-Oct-16	0.00		CO	3,771,818	6.49%	23,847			

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(1) Legend:	A. In Grace Period	1. Delinquent 1 month	3. Delinquent 3+ months	5. Non Performing Matured Ballon	9. REO
	B. Late Payment but < 1 month deling	2. Delinquent 2 months	4. Performing Matured Balloon	7. Foreclosure	



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139	CCMT6C5A	Various	1-Sep-16	0.00		WI	3,750,000	6.24%	19,500			
140	CCMT6C5A	Retail	1-Sep-16	0.00		TN	3,710,407	6.44%	23,366			
141	CCMT6C5A	Lodging	1-Sep-16	0.00		VA	3,685,451	6.37%	24,683			
142	CCMT6C5A	Industrial	1-Nov-16	0.00		MD	3,600,000	5.89%	17,670			
143	CCMT6C5B	Multifamily	1-Oct-16	0.00		IL	3,500,000	5.98%	17,442			
144	CCMT6C5A	Mixed Use	1-Jul-16	0.00		MA	3,460,996	6.49%	21,942			
145	CCMT6C5A	Mixed Use	11-Sep-16	0.00		PA	3,421,000	6.10%	17,387			
146	CCMT6C5B	Multifamily	1-Sep-21	0.00		TX	3,323,126	7.43%	23,124			
147	CCMT6C5B	Multifamily	1-Oct-16	0.00		NC	3,320,000	6.22%	17,209			
148	CCMT6C5A	Retail	1-Sep-16	0.00		TX	3,290,647	6.00%	19,785			
149	CCMT6C5A	Mixed Use	11-Sep-16	0.00		CO	3,287,000	6.14%	16,818			
150	CCMT6C5A	Retail	1-Aug-11	0.00		GA	3,250,133	5.02%	13,596			
151	CCMT6C5A	Retail	1-Oct-16	0.00		FL	3,044,989	6.47%	19,218			
152	CCMT6C5B	Multifamily	1-Oct-16	0.00		CA	3,024,764	6.25%	18,656			
153	CCMT6C5A	Retail	1-Jun-16	0.00		MI	3,000,000	6.11%	15,275			
154	CCMT6C5A	Office	1-Oct-16	0.00		WA	2,994,636	6.10%	18,180			
155	CCMT6C5A	Self Storage	1-Sep-16	0.00		CA	2,992,077	6.33%	18,628			
156	CCMT6C5A	Retail	1-Sep-16	0.00		AL	2,987,739	6.14%	19,587			
157	CCMT6C5A	Office	1-Oct-16	0.00		VA	2,920,026	6.32%	18,143			
158	CCMT6C5A	Office	1-Sep-16	0.00		CO	2,892,107	6.19%	17,743			
159	CCMT6C5A	Self Storage	1-Sep-16	0.00		LA	2,863,637	6.34%	19,126			
160	CCMT6C5A	Office	1-Oct-16	0.00		MO	2,845,274	6.43%	17,883			
161	CCMT6C5A	Retail	11-Aug-16	0.00		NC	2,825,000	6.43%	15,131			

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(1) Legend:	A. In Grace Period	1. Delinquent 1 month	3. Delinquent 3+ months	5. Non Performing Matured Ballon	9. REO
	B. Late Payment but < 1 month deling	Delinquent 2 months	4. Performing Matured Balloon	7. Foreclosure	



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
162	CCMT6C5A	Industrial	1-Nov-16	0.00		WA	2,597,516	6.22%	15,950			
164	CCMT6C5A	Retail	1-Sep-16	0.00		CA	2,560,000	6.39%	13,632			
165	CCMT6C5B	Multifamily	1-Oct-16	0.00		CA	2,500,000	5.88%	12,250			
166	CCMT6C5B	Multifamily	1-Oct-16	0.00		NC	2,440,000	6.22%	12,647			
167	CCMT6C5A	Manufactured Housing	1-Oct-16	0.00		CA	2,395,699	6.09%	14,528			
168	CCMT6C5A	Retail	1-Sep-16	0.00		CA	2,300,000	6.28%	12,042			
169	CCMT6C5A	Retail	1-Oct-16	0.00		CA	2,196,250	6.31%	13,632			
170	CCMT6C5A	Self Storage	1-Sep-16	0.00		CA	2,193,235	5.61%	12,644			
171	CCMT6C5A	Office	6-Nov-16	0.00		CT	2,145,000	6.37%	11,386			
172	CCMT6C5A	Manufactured Housing	1-Aug-13	0.00		MN	2,100,000	6.33%	11,078			
173	CCMT6C5B	Manufactured Housing	1-Oct-16	0.00		TX	2,096,288	6.15%	12,794			
174	CCMT6C5A	Self Storage	1-Aug-16	0.00		CA	2,043,259	6.49%	12,944			
175	CCMT6C5A	Self Storage	1-Nov-16	0.00		OK	1,998,131	6.33%	12,419			
176	CCMT6C5A	Lodging	1-Aug-16	0.00		AZ	1,990,790	6.98%	14,110			
177	CCMT6C5A	Industrial	1-Sep-16	0.00		MA	1,960,000	6.22%	10,159			
178	CCMT6C5B	Manufactured Housing	1-Jun-16	0.00		FL	1,939,804	6.26%	12,019			
179	CCMT6C5A	Retail	1-Jul-16	0.00		VA	1,916,998	6.36%	11,991			
180	CCMT6C5A	Retail	1-Oct-16	0.00		CA	1,826,794	6.19%	11,196			
181	CCMT6C5A	Manufactured Housing	1-Oct-16	0.00		PA	1,796,836	6.18%	10,995			
182	CCMT6C5A	Self Storage	1-Sep-16	0.00		AZ	1,795,225	6.31%	11,153			
183	CCMT6C5A	Retail	1-Sep-16	0.00		CA	1,750,000	6.38%	9,297			
184	CCMT6C5A	Retail	1-Oct-16	0.00		AR	1,746,906	6.15%	10,661			
185	CCMT6C5A	Retail	1-Oct-16	0.00		TX	1,738,292	6.06%	14,824			

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Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1
186	CCMT6C5A	Retail	1-Sep-16	0.00		TN	1,675,667	6.44%	10,553			
187	CCMT6C5A	Manufactured Housing	1-Sep-16	0.00		OR	1,595,738	6.29%	9,893			
188	CCMT6C5A	Self Storage	1-Jun-16	0.00		TX	1,591,728	6.31%	9,914			
189	CCMT6C5A	Retail	1-Oct-16	0.00		MS	1,531,561	6.25%	17,403			
190	CCMT6C5A	Retail	1-Oct-16	0.00		IL	1,497,449	6.32%	9,304			
191	CCMT6C5A	Retail	1-Oct-16	0.00		WI	1,446,000	6.39%	7,700			
192	CCMT6C5A	Self Storage	1-Jul-16	0.00		TX	1,402,077	6.31%	8,724			
193	CCMT6C5A	Office	1-Aug-16	0.00		MI	1,392,884	6.43%	9,392			
194	CCMT6C5A	Retail	1-Sep-16	0.00		WI	1,375,000	6.40%	7,333			
195	CCMT6C5A	Retail	1-Aug-16	0.00		FL	1,345,596	6.52%	8,554			
196	CCMT6C5A	Self Storage	1-Sep-16	0.00		GA	1,344,833	6.53%	9,141			
197	CCMT6C5A	Retail	1-Sep-16	0.00		NC	1,300,000	6.50%	7,042			
198	CCMT6C5A	Retail	1-Oct-16	0.00		AL	1,246,835	6.42%	8,378			
199	CCMT6C5A	Self Storage	1-Aug-16	0.00		NY	1,246,012	6.62%	8,000			
200	CCMT6C5A	Retail	1-Jul-16	0.00		TX	1,195,260	6.57%	7,643			
201	CCMT6C5A	Self Storage	1-Nov-16	0.00		TX	1,168,846	6.05%	7,052			
202	CCMT6C5A	Self Storage	1-Oct-16	0.00		NY	1,168,047	6.40%	7,318			
203	CCMT6C5A	Self Storage	1-Oct-16	0.00		NJ	1,113,236	6.63%	7,143			
204	CCMT6C5A	Self Storage	1-Oct-16	0.00		TX	1,108,069	6.22%	6,813			
205	CCMT6C5A	Office	1-Sep-16	0.00		LA	1,097,291	6.65%	7,062			
206	CCMT6C5A	Retail	1-Oct-16	0.00		MO	998,319	6.37%	6,235			
207	CCMT6C5B	Multifamily	1-Oct-21	0.00		SC	953,562	6.84%	6,251			
208	CCMT6C5A	Retail	1-Nov-16	0.00		WA	850,000	6.25%	4,427			

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Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Loan Level Detail

	Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
ĺ	4B1A	CCMT6C5C	Various	1-Sep-11	0.00		HI	20,000,000	5.52%	92,025			
	4B1B	CCMT6C5D	Various	1-Sep-11	0.00		HI	24,000,000	5.52%	110,430			
	4B1C	CCMT6C5E	Various	1-Sep-11	0.00		HI	13,500,000	5.52%	62,117			
	4B2A	CCMT6C5C	Various	1-Sep-11	0.00		HI	20,000,000	5.52%	92,025			
	4B2B	CCMT6C5D	Various	1-Sep-11	0.00		HI	24,000,000	5.52%	110,430			
	4B2C	CCMT6C5E	Various	1-Sep-11	0.00		HI	13,500,000	5.52%	62,117			

2,238,128,140 11,862,262 0

(1) Legend: A. In Grace Period 1. Delinquent 1 month 3. Delinquent 3+ months 5. Non Performing Matured Ballon 9. REO

B. Late Payment but < 1 month delinq 2. Delinquent 2 months 4. Performing Matured Balloon 7. Foreclosure

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Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Appraisal Reduction Detail

Disclosure Control#	Appraisal Red. Date	Scheduled Balance	AR Amount	Current P&I Advance	ASER	Note Rate	Maturity Date	Remaini Life	ng Term	Property Type	Geographic Location	DSCR	Appra Value	nisal Date



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Specially Serviced (Part I) ~ Loan Detail (End of Period)

Disclosure	Servicing	Loan Status	Bala	ance	Note Rate	Maturity	Remai	ning	Property Type	Geo. Location	Not	DCCD	NOI
Control #	Xfer Date	Code(1)	Schedule	Actual	11	Date	Life		Туре	Location	NOI	DSCR	Date
Control #	Xfer Date	Code(1)	Schedule	Actual		Date	Life		Туре	Location	Not Avail	DSCR Not Avail	Not Avail
(1) Legend:	A. P&I Adv - in	Grace Period		1. P&I Adv - del	linquent 1 month		3. P&I A	dv - delinquer	nt 3+ months 5. Non Performing Mat.	Balloon 9.	REO		
	B. P&I Adv - <	one month delinq		2. P&I Adv - del	linquent 2 months		4. Mat. B	Balloon/Assum	ned P&I 7. Foreclosure				



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Specially Serviced Loan Detail (Part II) ~ Servicer Comments (End of Period)

Disclosure Control #	Resolution Strategy	Comments



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Modified Loan Detail

Disclosure Control #	Ending Principal Balance	Modification Date	Cutoff Maturity Date	Modified Maturity Date	Modification Description

Modified Loan Detail includes loans whose terms, fees, penalties or payments have been waived or extended.



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Maturity Extension Summary

Loans which have had their Maturity Dates extended	
Number of Loans:	5
Stated Principal Balance outstanding:	138,380,002.28
Weighted Average Extension Period:	231
Loans in the process of having their Maturity Dates extended	
Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0
Loans in the process of having their Maturity Dates further extended	
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0
Loans paid-off that did experience Maturity Date extensions	
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0
Loans paid-off that did not experience Maturity Date extensions	
Number of Loans:	0
Cutoff Principal Balance:	0.00
. 1	0.00



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
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Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1
Realized Loss Detail

Period	Disclosure Control #	Appraisal Date	Appraisal Value	Beginning Scheduled Balance	Gross Proceeds	Gross Proceeds as a % of Sched. Balance	Aggregate Liquidation Expenses *	Net Liquidation Proceeds	Net Proceeds as a % of Sched. Balance	Realized Loss
Current Total Cumulative										



Statement Date: 15-Dec-06
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Prior Payment: N/A
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Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Historical Collateral Level REO Report

Disclosure Control #	REO Date	City	State	Property Type	Actual Balance	Scheduled Balance	Recent Appraisal Value	Appraisal Date	Appraisal Reduction Amount	Date Liquidated	Liquidation Proceeds	Liquidation Expenses	Other Revenue Recovered	Realized Loss	Type (*)



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724251.1 Material Breaches and Material Document Defect Detail

Disclosure Control #	Ending Principal Balance	Material Breach Date	Material Breach and Material Document Defect Description